

REQUEST FOR PAYMENT

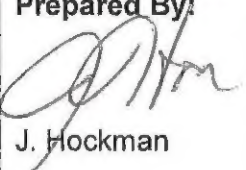
To

Los Angeles County Sheriff's Department (LOS01)

And

Los Angeles County Safer Escrow Account (LOS29)

| Invoice Number: 222006AL | | Invoice Date: 2-23-2022 | | Billing Period: 1-1-22 to 1-28-22 | |
|---|--|-------------------------|--------------------|-----------------------------------|-------------------------|
| Description | | Monthly Norm | G/L Account | Services | 11% Liability Insurance |
| 341 – License Investigation | | N/A | 010-42118-2200 | \$ 0.00 | \$ 0.00 |
| 386 – No Relief Grant Cars (40-hr.) (x2) | | \$ 37,225.69 | 050-42165-2150 | \$ 0.00 | \$ 0.00 |
| 310 – Special Assignment Officers (x4) | | \$ 108,329.70 | 010-42130-2200 | \$ 0.00 | \$ 0.00 |
| 353 – Special Assignment Sergeant (x1)* | | \$ 22,130.25 | 010-42150-2200 | \$ 0.00 | \$ 0.00 |
| 307 – General Law Cars (56-hour)x10.61 | | \$ 442,510.76 | 010-42152-2200 | \$ 0.00 | \$ 0.00 |
| 306 – General Law Cars (40-hour) (x3) | | \$ 89,371.94 | 010-42153-2200 | \$ 0.00 | \$ 0.00 |
| 306 – Traffic Law Car (40-hour) (x1) | | \$ 29,790.65 | 010-42155-2200 | \$ 0.00 | \$ 0.00 |
| 307 – Traffic Law Cars (56-hour) (x3) | | \$ 125,120.85 | 010-42154-2200 | \$ 0.00 | \$ 0.00 |
| 307 – Transit Officer - (56-hr.) Traffic (x1) | | \$ 41,706.95 | 135-42117-3600 | \$ 0.00 | \$ 0.00 |
| 305A – No Call Motor (x1) | | \$ 29,055.54 | 010-42173-2200 | \$ 0.00 | \$ 0.00 |
| 377C – ALPR w/ Installation (x4) | | \$ 1,550.00 | 050-47300-2150 | \$ 0.00 | \$ 0.00 |
| MDC Data & Maintenance Only (x4) | | \$ 561.68 | 050-47300-2150 | \$ 0.00 | \$ 0.00 |
| MDC Purchase, Data & Maintenance (x3) | | \$ 1,935.99 | 050-47300-2150 | \$ 0.00 | 0.00 |
| LASD Helicopter Support -- \$32,000 | | | 010-42182-2200 | \$ 0.00 | \$ 0.00 |
| Overtime Law Enforcement -- \$389,651 | | Crime Suppression | 010-42164-2200 | \$ 25,591.58 | \$ 2,815.07 |
| Overtime Law Enforcement -- \$22,600 | | Tobacco Grant | 010-42164-2200-TQB | 0.00 | 0.00 |
| TOTAL | | \$ 929,290.00 | TOTALS | \$ 25,591.58 | \$ 2,815.07 |

| Public Safety Department | | Finance Department | | Notes |
|--------------------------|---|--------------------|-------------|--|
| Date: | Prepared By: | Date: | Entered By: | Make payment using two checks and mail both to: L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816 |
| 3/8/22 |  J. Hockman | | | |

| | | | |
|---|--------------------|-----------------|----------------|
| INVOICE | Customer Name | | |
| | CITY OF BELLFLOWER | | |
| Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816 | Customer Number | Invoice Number | Invoice Date |
| | 507855 | 222006AL | 02-23-22 |
| | | ARDept/BPRO | Due Date |
| | | SH:CCSE | 04-24-22 |
| | | Project No | Revenue Source |
| | 22RE010776 | 9317 | |
| | Amount Due | Amount Enclosed | |
| | | \$28,406.65 | |

Bill to:
CITY OF BELLFLOWER
Attn: City Administrator
16600 Civic Center Drive
Bellflower CA 90706-5474

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

| Customer Number | Invoice Number | Invoice Date |
|-----------------|----------------|--------------|
| 507855 | 222006AL | 02-23-22 |

| Invoice Charges | | | | | | | | | |
|-----------------------|----------------------------------|--------------------------|--------------|------------|---------|--------------|-----------------|------------|----------------|
| Ref Line No. | Project Desc | Description | Service From | Service To | Taxable | No. of Units | Unit of Measure | Unit Price | Charges/Credit |
| 1 | LKD-CRIME SUPPRESSION-BELLFLOWER | Special Events (902 OT) | 01-01-22 | 01-28-22 | | | | | \$25,591.58 |
| 2 | | | 01-01-22 | 01-28-22 | | | | | \$2,815.07 |
| TOTAL INVOICE Charges | | | | | | | | | \$28,406.65 |

| Other Charges | |
|---------------------|---------|
| Description | Charges |
| | |
| TOTAL OTHER Charges | |

| | |
|------------------------------|-------------|
| Credit Payments Applied | \$0.00 |
| Total Amount Due By 04-24-22 | \$28,406.65 |

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

CITY OF BELLFLOWER
CLIENT NO. 16006
SPECIAL EVENTS SERVICE STATEMENT

| RANK | NO. OF PERSONNEL | TOTAL HOURS/ MILES | RATE | CHARGE (S/C 398) | 11.00% LIAB INS | TOTAL CHARGES |
|-----------------------------------|---------------------|--------------------------|--------|---------------------|--------------------|--------------------|
| NAME OF EVENT: | | CRIME SUPPRESSION | | | | |
| DATE OF EVENT: | | 01/01/22-01/28/22 | | | | |
| CONTROL NUMBER: | | 22RE01 0776 | | | | |
| Deputy, Generalist (DSG) | 39 | 293.00 | 86.06 | 25,215.58 | 2,773.71 | 27,989.29 |
| Deputy, Generalist (Motor) | | | 94.00 | 0.00 | 0.00 | 0.00 |
| Deputy, Bonus I (B-1) | 1 | 4.00 | 94.00 | 376.00 | 41.36 | 417.36 |
| Deputy, Bonus I (MFTO) | | | 104.34 | 0.00 | 0.00 | 0.00 |
| Deputy, Bonus I (Motor) | | | 99.31 | 0.00 | 0.00 | 0.00 |
| Deputy, Bonus II (B-2) | | | 113.55 | 0.00 | 0.00 | 0.00 |
| Deputy, Bonus II (SEB) | | | 119.96 | 0.00 | 0.00 | 0.00 |
| Deputy, Reserve (S/R) | | | 43.22 | 0.00 | 0.00 | 0.00 |
| Sergeant (SGT) | | | 114.03 | 0.00 | N/A | 0.00 |
| Sergeant, SEB | | | 120.47 | 0.00 | 0.00 | 0.00 |
| Lieutenant (LT) | | | 137.02 | 0.00 | N/A | 0.00 |
| Captain | | | 173.19 | 0.00 | N/A | 0.00 |
| Community Service Assistant (CSA) | | | 32.70 | 0.00 | 0.00 | 0.00 |
| Custody Assistant | | | 55.89 | 0.00 | 0.00 | 0.00 |
| Law Enforcement Technician (LET) | | | 50.15 | 0.00 | 0.00 | 0.00 |
| Operations Assistant I (OA1) | | | 48.45 | 0.00 | N/A | 0.00 |
| Security Officer | | | 43.04 | 0.00 | 0.00 | 0.00 |
| Sheriff Station Clerk I | | | 40.26 | 0.00 | N/A | 0.00 |
| Sheriff Station Clerk II | | | 45.66 | 0.00 | N/A | 0.00 |
| Forensic ID Specialist II | | | 83.75 | 0.00 | N/A | 0.00 |
| Information Systems Analyst I | | | 74.21 | 0.00 | N/A | 0.00 |
| | | | | | | |
| SUB-TOTAL | 40.00 | 297.00 | | \$25,591.58 | \$2,815.07 | \$28,406.65 |
| B&W (Explorer) | | | 1.41 | 0.00 | N/A | 0.00 |
| B&W Sedan Large (Crown Victoria) | | | 1.39 | 0.00 | N/A | 0.00 |
| B&W Sedan Large (Crown Victoria) | | | 1.39 | 0.00 | N/A | 0.00 |
| Trucks less than 10,000 lbs. | | | 0.72 | 0.00 | N/A | 0.00 |
| TOTAL | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| | 40.00 | 297.00 | | 25,591.58 | 2,815.07 | 28,406.65 |

FY 2021-2022

PREPARED BY: Alice Liu

We don't accept third-party checks.

95780/LAKEWOOD STATION

9317/398/C009

COUNTY OF LOS ANGELES

SHERIFF'S DEPARTMENT*"A Tradition of Service Since 1850"*


DATE: February 4, 2022

OFFICE CORRESPONDENCEFROM: DAVID SPRENGEL, CAPTAIN
LAKEWOOD STATIONTO: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: REQUEST FOR PRIVATE ENTITY BILLING - PEC # 22RE010776

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Bellflower
 EVENT NAME: Crime Suppression
 EVENT DATE(S): January 1-28, 2022
 LOCATION: City of Bellflower

| Date | Employee Name | Emp.# | Rank | Assignment | Hours |
|----------|---------------------------------|--------|------|----------------------|------------|
| 01-27-22 | Draper, Jeremy L | 506551 | B-I | Narco | 4 |
| | | | | B-I Total: | 4 |
| 01-01-22 | Schorr, James B | 609678 | DSG | LKD | 6 |
| 01-06-22 | Rogers, Brett R | 628749 | DSG | LKD | 7 |
| 01-06-22 | Valenzuela, Robert A | 552108 | DSG | LKD | 7 |
| 01-06-22 | Ponce De Leon Jr., Michael A | 532783 | DSG | LKD | 10 |
| 01-06-22 | Davis III, Dean S | 600724 | DSG | LKD | 10 |
| 01-07-22 | Rogers, Brett R | 628749 | DSG | LKD | 5 |
| 01-07-22 | Valenzuela, Robert A | 552108 | DSG | LKD | 5 |
| 01-07-22 | Schorr, James B | 609678 | DSG | LKD | 10 |
| 01-06-22 | Valenzuela, Robert A | 552108 | DSG | LKD | 7 |
| 01-07-22 | Schorr, James B | 609678 | DSG | LKD | 10 |
| 01-07-22 | Sander, Matthew J | 602978 | DSG | LKD | 8 |
| 01-08-22 | Schorr, James B | 609678 | DSG | LKD | 4 |
| 01-11-22 | Valenzuela, Robert A | 552108 | DSG | LKD | 5 |
| 01-11-22 | Rogers, Brett R | 628749 | DSG | LKD | 5 |
| 01-13-22 | Schorr, James B | 609678 | DSG | LKD | 2 |
| 01-13-22 | Sander, Matthew J | 602978 | DSG | LKD | 2 |
| | | | | DSG Subtotal: | 103 |

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 22RE010776

| <u>Date</u> | <u>Employee Name</u> | <u>Emp.#</u> | <u>Rank</u> | <u>Assignment</u> | <u>Hours</u> |
|-------------|---------------------------------|--------------|-------------|----------------------|--------------|
| | | | | DSG Subtotal: | 103 |
| 01-13-22 | Ponce De Leon Jr., Michael A | 532783 | DSG | LKD | 13 |
| 01-13-22 | Davis III, Dean S | 600724 | DSG | LKD | 5 |
| 01-14-22 | Valenzuela, Robert A | 552108 | DSG | LKD | 5 |
| 01-14-22 | Rogers, Brett R | 628749 | DSG | LKD | 5 |
| 01-14-22 | Schorr, James B | 609678 | DSG | LKD | 12 |
| 01-19-22 | Rogers, Brett R | 628749 | DSG | LKD | 7 |
| 01-19-22 | Valenzuela, Robert A | 552108 | DSG | LKD | 7 |
| 01-19-22 | Davis III, Dean S | 600724 | DSG | LKD | 13 |
| 01-20-22 | Rogers, Brett R | 628749 | DSG | LKD | 5 |
| 01-20-22 | Valenzuela, Robert A | 552108 | DSG | LKD | 5 |
| 01-20-22 | Davis III, Dean S | 600724 | DSG | LKD | 7 |
| 01-20-22 | Ponce De Leon Jr., Michael A | 532783 | DSG | LKD | 13 |
| 01-20-22 | Schorr, James B | 609678 | DSG | LKD | 8 |
| 01-20-22 | Sander, Matthew J | 602978 | DSG | LKD | 9 |
| 01-26-22 | Sander, Matthew J | 602978 | DSG | LKD | 4 |
| 01-27-22 | Davis III, Dean S | 600724 | DSG | LKD | 11 |
| 01-27-22 | Ponce De Leon Jr., Michael A | 532783 | DSG | LKD | 13 |
| 01-27-22 | Sander, Matthew J | 602978 | DSG | LKD | 10 |
| 01-28-22 | Rogers, Brett R | 628749 | DSG | LKD | 10 |
| 01-28-22 | Davis III, Dean S | 600724 | DSG | LKD | 5 |
| 01-28-22 | Valenzuela, Robert A | 552108 | DSG | LKD | 10 |
| 01-28-22 | Schorr, James B | 609678 | DSG | LKD | 10 |
| 01-28-22 | Sander, Matthew J | 602978 | DSG | LKD | 3 |
| | | | | DSG Total: | 293 |
| | | | | | |
| | | | | Grand Total: | 297 |

The following mileage was reported:

| Vehicle # | Make/Model | Miles |
|----------------------------------|------------|----------|
| Mileage N/A | 0 | 0 |
| Total Vehicles / Mileage: | 0 | 0 |

I have the reviewed and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call SCII Mony Doeun at (562) 623-3641.

DS:RV:md

SHERIFF'S PRIVATE ENTITY/SPECIAL EVENTS SERVICE SUMMARY

| | |
|---------------------------------|--------------------|
| PRIVATE ENTITY CONTROL # / 902: | 22RE010776 |
| CITY / SPONSOR: | CITY OF BELLFLOWER |
| PATROL STATION: | LAKEWOOD STATION |
| EVENT NAME: | CRIME SUPPRESSION |
| DATE(S) OF EVENT: | JANUARY 1-28, 2022 |
| LOCATION: | CITY OF BELLFLOWER |

PERSONNEL

| RANK / POSITION | QUANTITY | HOURS |
|--|----------|-------|
| DEPUTY SHERIFF GENERALIST, BONUS-I (B-I) | 1 | 4 |
| DEPUTY SHERIFF GENERALIST (DSG) | 39 | 293 |
| TOTAL PERSONNEL / HOURS: | 40 | 297 |

MILEAGE

| VEHICLE / # | QUANTITY | MILES |
|----------------------------------|----------|-------|
| | | |
| TOTAL VEHICLES / MILEAGE: | | |